

# **EXHIBIT C**

# **REDACTED**

Jayaram PLLC  
54 W 21st Street  
Suite 801  
New York, NY 10010  
United States  
516-441-0961

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Goldenberry Farms LLC  
1330 West Avenue  
Miami Beach, FL 33139

Balance \$3,292.30  
Invoice # 02309  
Invoice Date May 16, 2024  
Payment Terms Due on Receipt  
Due Date May 16, 2024

Complaint Preparation

Flat Fees

DATE	ITEM	DESCRIPTION	AMOUNT
05/16/2024	Flat Fee		\$25,000.00
Flat Fee Total:			\$25,000.00

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Addition Total:						\$2,250.00

Flat Fee Sub-Total:	\$25,000.00
<b>Sub-Total:</b>	<b>\$25,000.00</b>
Additions:	\$2,250.00
<b>Total:</b>	<b>\$27,250.00</b>
<b>Amount Paid:</b>	<b>\$23,957.70</b>
<b>BALANCE DUE:</b>	<b>\$3,292.30</b>

## Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.

## Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Payment Received	Jul 15, 2024	Cash	\$1,250.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jul 15, 2024	Other	\$1,250.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jul 8, 2024	Cash	\$2,500.00	Meghan Niego (Staff)	Operating
Payment Received	Jul 1, 2024	Cash	\$2,500.00	Meghan Niego (Staff)	Operating
Payment Received	Jun 21, 2024	Cash	\$2,500.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jun 13, 2024	Trust	\$1,957.70	Meghan Niego (Staff)	Operating
Payment Received	May 23, 2024	Cash	\$7,000.00	Meghan Niego (Staff)	Operating
Payment Received	Apr 16, 2024	Trust	\$5,000.00	Darlene Dos Santos (Staff)	Operating

**Jayaram PLLC**  
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**Goldenberry Farms LLC**  
 1330 West Avenue  
 Miami Beach, FL 33139

**Balance** \$36,890.81  
**Invoice #** 02310  
**Invoice Date** May 16, 2024  
**Payment Terms** Due on Receipt  
**Due Date** May 16, 2024

## TM Litigation Goldenberry Farms

### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
03/26/2024	SK		\$495.00	2.5	\$1,237.50
03/30/2024	STK		\$716.00	0.4	\$286.40
04/04/2024	CM		\$922.00	0.1	\$92.20
04/05/2024	SK		\$495.00	0.3	\$148.50
04/07/2024	SK		\$495.00	0.3	\$148.50
04/09/2024	STK		\$716.00	0.5	\$358.00
04/11/2024	PP		\$716.00	1.6	\$1,145.60
04/11/2024	PP		\$716.00	0.2	\$143.20
04/16/2024	GW		\$716.00	0.1	\$71.60
04/17/2024	SK		\$495.00	0.7	\$346.50
04/17/2024	GW		\$716.00	0.2	\$143.20
04/17/2024	NK		\$716.00	0.2	\$143.20
04/17/2024	CM		\$922.00	0.3	\$276.60

04/18/2024	CM		\$922.00	0.1	\$92.20
04/18/2024	PP		\$716.00	0.3	\$214.80
04/18/2024	SK		\$495.00	0.6	\$297.00
04/18/2024	GW		\$716.00	0.5	\$358.00
04/19/2024	CM		\$922.00	0.1	\$92.20
04/19/2024	PP		\$716.00	0.5	\$358.00
04/21/2024	SK		\$495.00	0.3	\$148.50
04/21/2024	GW		\$716.00	0.1	\$71.60
04/21/2024	CM		\$922.00	0.1	\$92.20
04/22/2024	SK		\$495.00	3.7	\$1,831.50
04/22/2024	CM		\$922.00	0.1	\$92.20
04/22/2024	GW		\$716.00	1.9	\$1,360.40
04/22/2024	GW		\$716.00	0.9	\$644.40
04/22/2024	GW		\$716.00	0.3	\$214.80
04/22/2024	GW		\$716.00	0.1	\$71.60
04/23/2024	SK		\$495.00	0.2	\$99.00
04/23/2024	CM		\$922.00	0.1	\$92.20
04/23/2024	GW		\$716.00	0.4	\$286.40
04/24/2024	SK		\$495.00	0.2	\$99.00
04/24/2024	GW		\$716.00	1.3	\$930.80
04/25/2024	SK		\$495.00	2.1	\$1,039.50
04/25/2024	GW		\$716.00	1.9	\$1,360.40
04/25/2024	GW		\$716.00	0.3	\$214.80

04/25/2024	CM		\$922.00	0.3	\$276.60
04/26/2024	SK		\$495.00	1.8	\$891.00
04/26/2024	CM		\$922.00	0.4	\$368.80
04/26/2024	GW		\$716.00	2.3	\$1,646.80
04/28/2024	CM		\$922.00	0.1	\$92.20
04/29/2024	SK		\$495.00	0.1	\$49.50
04/29/2024	GW		\$716.00	0.1	\$71.60
04/30/2024	SK		\$495.00	0.1	\$49.50
04/30/2024	GW		\$716.00	0.2	\$143.20
05/01/2024	SK		\$495.00	0.2	\$99.00
05/01/2024	CM		\$922.00	0.1	\$92.20
05/01/2024	GW		\$716.00	0.9	\$644.40
05/02/2024	SK		\$495.00	0.6	\$297.00
05/02/2024	CM		\$922.00	0.1	\$92.20
05/02/2024	GW		\$716.00	0.6	\$429.60
05/03/2024	SK		\$495.00	0.3	\$148.50
05/03/2024	CM		\$922.00	0.1	\$92.20
05/03/2024	GW		\$716.00	0.6	\$429.60
05/06/2024	GW		\$716.00	0.9	\$644.40

05/07/2024	GW		\$716.00	1.2	\$859.20
05/08/2024	CM		\$922.00	0.1	\$92.20
05/08/2024	GW		\$716.00	0.1	\$71.60
05/09/2024	STK		\$716.00	0.3	\$214.80
05/09/2024	SK		\$495.00	0.6	\$297.00
05/09/2024	CM		\$922.00	0.1	\$92.20
05/09/2024	GW		\$716.00	1.3	\$930.80
05/10/2024	SK		\$495.00	2.1	\$1,039.50
05/10/2024	CM		\$922.00	0.3	\$276.60
05/10/2024	GW		\$716.00	2.8	\$2,004.80
05/13/2024	SK		\$495.00	4.3	\$2,128.50
05/13/2024	GW		\$716.00	5.5	\$3,938.00
05/13/2024	CM		\$922.00	0.1	\$92.20
05/15/2024	SK		\$495.00	0.2	\$99.00
05/15/2024	SK		\$495.00	0.2	\$99.00
05/15/2024	GW		\$716.00	0.3	\$214.80
Totals:				<b>52.8</b>	<b>\$33,611.00</b>

**Expenses**

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
03/31/2024	(Not Specified)		\$87.04	1.0	\$87.04

05/06/2024	Filing Fee		\$150.00	1.0	\$150.00
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Expense Total: **\$237.04**

### Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Time Entries	% - Percentage		\$33,611.00	1.5%	\$504.17
Addition Total:						<b>\$3,042.77</b>

Time Entry Sub-Total: \$33,611.00

Expense Sub-Total: \$237.04

**Sub-Total:** \$33,848.04

Additions: \$3,042.77

**Total:** \$36,890.81

**Amount Paid:** \$0.00

**BALANCE DUE:** **\$36,890.81**

### Terms & Conditions:

#### ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.



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**Goldenberry Farms LLC**  
1330 West Avenue  
Miami Beach, FL 33139  
  
3 C&D's Completed

**Balance** \$8,772.42  
**Invoice #** 02311  
**Invoice Date** May 16, 2024  
**Payment Terms** Due on Receipt  
**Due Date** May 16, 2024

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## C&Ds

### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
03/25/2024	CM		\$922.00	0.4	\$368.80
03/26/2024	CM		\$922.00	0.5	\$461.00
03/26/2024	STK		\$716.00	0.7	\$501.20
03/27/2024	SK		\$495.00	5.3	\$2,623.50
03/28/2024	SK		\$495.00	3.2	\$1,584.00
03/28/2024	STK		\$716.00	0.6	\$429.60
03/28/2024	CM		\$922.00	0.9	\$829.80
03/28/2024	VJ		\$922.00	1.0	\$922.00
03/29/2024	SK		\$495.00	1.5	\$742.50
03/29/2024	STK		\$716.00	0.2	\$143.20
03/29/2024	CM		\$922.00	0.3	\$276.60

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Discount	Time Entries	\$ - Amount				(\$6,638.30)
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
				Discount Total:		(\$6,638.30)
				Addition Total:		\$1,272.42

Time Entry Sub-Total:	\$14,138.30
<b>Sub-Total:</b>	\$14,138.30
Discounts:	(\$6,638.30)
Additions:	\$1,272.42
<b>Total:</b>	\$8,772.42
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$8,772.42</b>

**Terms & Conditions:**

## ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

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**Goldenberry Farms LLC**  
1330 West Avenue  
Miami Beach, FL 33139

**Balance** \$9,088.42  
**Invoice #** 02367  
**Invoice Date** May 31, 2024  
**Payment Terms** Due Date  
**Due Date** June 04, 2024

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### TM Litigation Goldenberry Farms

#### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/16/2024	GW		\$716.00	0.3	\$214.80
05/17/2024	CM		\$922.00	0.1	\$92.20
05/17/2024	GW		\$716.00	1.6	\$1,145.60
05/20/2024	CM		\$922.00	0.1	\$92.20
05/20/2024	GW		\$716.00	0.1	\$71.60
05/20/2024	GW		\$716.00	0.1	\$71.60
05/21/2024	GW		\$716.00	0.3	\$214.80
05/21/2024	GW		\$716.00	0.4	\$286.40
05/23/2024	GW		\$716.00	2.5	\$1,790.00
05/23/2024	VJ		\$922.00	1.5	\$1,383.00
05/24/2024	GW		\$716.00	0.3	\$214.80

05/28/2024	CM		\$922.00	0.3	\$276.60
05/28/2024	NK		\$716.00	0.3	\$214.80
05/28/2024	GW		\$716.00	0.2	\$143.20
05/28/2024	JB		\$304.00	0.2	\$60.80
05/28/2024	PP		\$716.00	0.3	\$214.80
05/30/2024	JB		\$304.00	0.2	\$60.80
05/30/2024	GW		\$716.00	1.9	\$1,360.40
05/30/2024	PP		\$716.00	0.6	\$429.60
Totals:				<b>11.3</b>	<b>\$8,338.00</b>

### Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
					Addition Total:	<b>\$750.42</b>

Time Entry Sub-Total: \$8,338.00

**Sub-Total:** \$8,338.00

Additions: \$750.42

**Total:** \$9,088.42

**Amount Paid:** \$0.00

**BALANCE DUE:** **\$9,088.42**

**Terms & Conditions:**

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

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Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.

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Goldenberry Farms LLC  
1330 West Avenue  
Miami Beach, FL 33139

Balance \$63.10  
Invoice # 02368  
Invoice Date May 31, 2024  
Payment Terms Due Date  
Due Date June 04, 2024

TM Prosecution Goldenberry Farms

Expenses

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
05/01/2024	(Not Specified)		\$57.88	1.0	\$57.88
Expense Total:					\$57.88

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage		\$57.88	1.5%	\$0.87
Interest	Expenses	% - Percentage		\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage		\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage		\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage		\$57.88	1.5%	\$0.87
Addition Total:						\$5.22

Expense Sub-Total:	\$57.88
<b>Sub-Total:</b>	\$57.88
Additions:	\$5.22
<b>Total:</b>	\$63.10
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$63.10</b>

**Terms & Conditions:**

ACH and Wire Instructions:

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Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

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**Goldenberry Farms LLC**  
 1330 West Avenue  
 Miami Beach, FL 33139

**Balance** \$234.12  
**Invoice #** 02544  
**Invoice Date** May 31, 2024  
**Payment Terms** Due on Receipt  
**Due Date** May 31, 2024

### TM Litigation Goldenberry Farms

#### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/28/2024	GW	[REDACTED]	\$716.00	0.3	\$214.80
Totals:				<b>0.3</b>	<b>\$214.80</b>

#### Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Addition Total:						<b>\$19.32</b>

Time Entry Sub-Total:	\$214.80
<b>Sub-Total:</b>	\$214.80
Additions:	\$19.32
<b>Total:</b>	\$234.12
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$234.12</b>

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Account Number: 127691635

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**Goldenberry Farms LLC**  
 1330 West Avenue  
 Miami Beach, FL 33139

**Balance** \$17,534.75  
**Invoice #** 02821  
**Invoice Date** July 1, 2024  
**Payment Terms** Due Date  
**Due Date** July 03, 2024

### TM Litigation Goldenberry Farms

#### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/31/2024	PP		\$716.00	0.4	\$286.40
05/31/2024	GW		\$716.00	2.4	\$1,718.40
06/03/2024	CM		\$922.00	0.1	\$92.20
06/03/2024	GW		\$716.00	1.4	\$1,002.40
06/03/2024	SN		\$716.00	2.6	\$1,861.60
06/03/2024	JB		\$304.00	0.1	\$30.40
06/04/2024	JB		\$304.00	0.1	\$30.40
06/04/2024	CM		\$922.00	0.1	\$92.20
06/04/2024	NK		\$716.00	0.1	\$71.60
06/04/2024	GW		\$716.00	0.1	\$71.60
06/04/2024	GW		\$716.00	0.1	\$71.60
06/04/2024	PP		\$716.00	0.1	\$71.60

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
06/25/2024	(Not Specified)		\$480.00	1.0	\$480.00
				Expense Total:	<b>\$480.00</b>

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage		\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage		\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage		\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage		\$16,311.40	1.5%	\$244.67
					Addition Total:	\$1,223.35

Time Entry Sub-Total:	\$15,831.40
Expense Sub-Total:	\$480.00
<b>Sub-Total:</b>	\$16,311.40
Additions:	\$1,223.35
<b>Total:</b>	\$17,534.75
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$17,534.75</b>

**Terms & Conditions:**

## ACH and Wire Instructions:

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Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

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A 1.5% charge may be assessed on outstanding balances older than 30 days.

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**Goldenberry Farms LLC**  
 1330 West Avenue  
 Miami Beach, FL 33139

**Balance** \$431.37  
**Invoice #** 03194  
**Invoice Date** August 6, 2024  
**Payment Terms** Due on Receipt  
**Due Date** August 06, 2024

### TM Litigation Goldenberry Farms

#### Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
07/12/2024	SK		\$495.00	0.2	\$99.00
07/18/2024	SK		\$495.00	0.1	\$49.50
07/24/2024	SN		\$716.00	0.3	\$214.80
07/30/2024	SK		\$495.00	0.1	\$49.50
			Totals:	0.7	\$412.80

#### Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% Percentage		\$412.80	1.5%	\$6.19
Interest	Sub-Total	% - Percentage		\$412.80	1.5%	\$6.19
Interest	Sub-Total	% - Percentage		\$412.80	1.5%	\$6.19
					Addition Total:	\$18.57

Time Entry Sub-Total:	\$412.80
<b>Sub-Total:</b>	\$412.80
Additions:	\$18.57
<b>Total:</b>	\$431.37
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$431.37</b>

### Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

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Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.